



Purchase Order

PO No. 19044464

Order Date: 12/3/2018

Internal Tracking No.: PR 18362/ PO 19-0002196

Contractor Info

M.A.N.S. Distributors, Inc.
17526643311
3120 Kellway Dr., Ste. 108
Carrollton, TX 75006

(972) 930-0330

Bill To

TEXAS WORKFORCE COMMISSION
101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

SYLVEA M JONES
TWC
512-936-3629
4800 N LAMAR BLVD
STE 127
AUSTIN TX 78756

NOTE TO CONTRACTOR: SHIP TO:

SYLVEA M JONES
TWC
512-936-3629

4800 N LAMAR BLVD
STE 127
AUSTIN, TX 78756

INSIDE DELIVERY REQUIRED

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

| Agency | Purchaser | Email | Phone |
|----------------------------------|------------------|--|-------|
| Texas Workforce Commission - 320 | Jessica Barcenas | jessica.barcenas@twc.state.tx.us | |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 1 | 48513 | CLO 15949 | WIPES,CLOROX DISINFECRTNING WIPES FRESH Contract: TXMAS-15-7305 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 12/10/2018 MPN: CLO 15949 Manufacturer Name: CLOROX PRO | 3 | CASE | 37.73 | \$113.19 |

Total \$113.19